

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 82093

Thursday, March 22, 2012 2:40:51 PM

82093

Page 3

Item ID: D2224

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Rappel Anchor

Start Date: 3/22/2012 Start Qty: 8.00

8

Cust Item ID:

Required Date: 3/29/2012 Req'd Qty: 8.00

8

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC8- Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

CNR 12/06/09

8

8

140

Outsource process-Anodize per QSI017 4.1.10.1

0.00

140

Outsource4

Memo

0.00

Outsource process - Anodize

Issue P/O: 17189 Red Anodize as per Dwg D2224 MIL-A-8625

CZ 12/06/12 (8)

150

Receive & Inspect for Damage & Mat'l Certs

0.00

150

Packaging

Memo

0.00

Packaging

8y

12-6-15.

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NOTE: Date & initial all entries

Picklist Print

Thursday, March 22, 2012 2:40:54 PM

Page 1

Work Order ID: 82093

82093

Parent Item: D2224

D2224

Parent Item Name: Rappel Anchor

Start Date: 3/22/2012

Required Date: 3/29/2012

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:D02.04.23Add note for grain direction & inspect 8, 21NG

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M7075T73B2.500X03.2 5 | | Purchased | | No | | | f | 7.5720 | | 2 | | | |

M7075T73B2 500X03 25

**

PO 12/06/04

7075-T73 Bar 2.50 x 3.25

Location

Loc Qty

Loc Code

MAT008

7.572

116680

1.572

→ 119916

6

2

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

| | | | |
|--|--|---------------------|--------------|
| DART AEROSPACE LTD | | Work Order: | 82093 |
| Description: Rappel Anchor | | Part Number: | D2224 |
| Inspection Dwg: D2224 Rev: E | | Page 1 of 1 | |

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|-----------------|------------------|--------|--------|----------------------|----------|
| 0.188 | +/-0.010 | .178 | ✓ | | FK-04 | Vern. |
| 0.050 x 45° | +/-0.010 x 0.5° | .050 x 45° | ✓ | | " | " |
| 0.250 | +/-0.010 | .251 | ✓ | | " | " |
| R0.500 | +/-0.010 | .500 | ✓ | | rad gauge | |
| 3.000 | +/-0.010 | 3.004 | ✓ | | FK-04 | Vern. |
| Ø0.507 | +0.008/-0.001 | .507 | ✓ | | " | " |
| 0.750 | +/-0.010 | .750 | ✓ | | " | " |
| 2.313 | +/-0.010 | 2.313 | ✓ | | " | " |
| 1.687 | +/-0.010 | 1.687 | ✓ | | " | " |
| 2.438 | +/-0.010 | 3.441 | ✓ | | " | " |
| 1.125 | +/-0.010 | 1.125 | ✓ | | " | " |
| Ø0.313 | +0.006/-0.001 | .313 | ✓ | | " | " |
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|------------------------|--------------------------------|----------------------------|-----|
| Measured by: JH | Audited by: [Signature] | Prototype Approval: | N/A |
| Date: 12/06/09 | Date: 12/06/09 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|-------------------|-------------|
| A | 08.04.11 | New Issue | KJ/DD [Signature] | [Signature] |

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

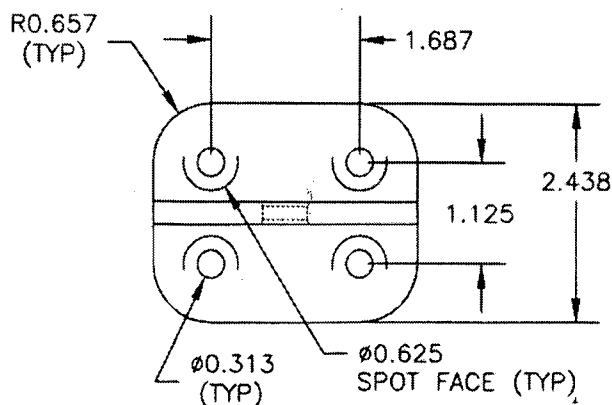
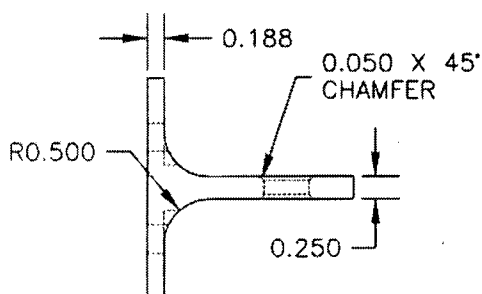
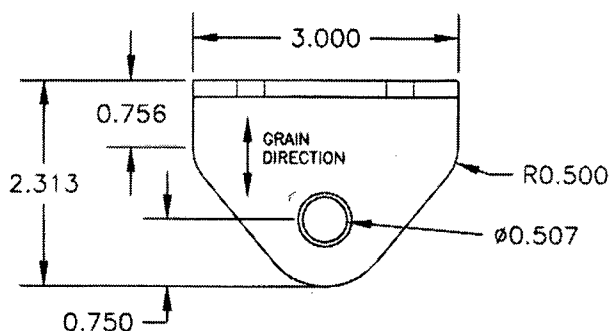
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NOTE: Date & initial all entries



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|----------------------|-----------------------|---|------------------------|
| DESIGN <i>RF</i> | DRAWN BY <i>RF</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>KE</i> | APPROVED <i>RF</i> | DRAWING NO. D2224 | REV. E SHEET 1 OF 1 |
| DATE 99.04.29 | | TITLE RAPPEL ANCHOR | SCALE 1:2 |
| A | 94.03.10 | NEW ISSUE | |
| B | 95.04.11 | D2227 WAS D2216 | |
| C | 96.06.17 | ADDED D2224-60 | |
| D | 97.04.25 | CHANGE TO T-SHAPE | |
| E | 99.04.29 | REVISE MATERIAL SPECIFICATIONS | |

RELEASED
99.09.11 KE



MATERIAL: 7075-T7351 (QQ-A-200/11) OR 7075-T651 (QQ-A-200/11)
FINISH : ANODIZE RED PER MIL-A-8625
BREAK ALL UNMARKED EDGES 0.010 TO 0.020
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 82093 MJS
12/03/22

WORK ORDER CHANGES

| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
|------|------|------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17189

Purchase Order Date 6/12/12

PO Print Date 6/12/12

Page Number 1 of 1

Order From :

VC-ATG001

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Contact Name

Vendor Phone

613-446-4544

Vendor Fax

613-446-4556

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
clm

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|--|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | D2093 | D2224 RAPPEL ANCHOR | 6/15/12 Yes | 8.00 | | \$12.5000 | \$100.00 |
| Special Inst: RED ANODIZE AS PER DWG D2224 REV. E B82093 ANODIZE PER MIL-A-8625F TYPE I OR IB OR IC OR II OR IIB CLASS 2 | | | | | | | |
| 2 | D3404-1P | GHW Lug | 6/22/12 Yes | 100.00 Each | | \$16.7500 | \$1,675.00 |
| Special Inst: MACHINE AS PER DWG D3404 REV. C B85100 | | | | | | | |

PO Total:

\$1,775.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/12/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada

Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 61779

Date: 14-Jun-12

To

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

| Terms | Ship via | | | | | | | | | |
|---|---|-------------------------------------|-------------|------|---------|---|-------------------------------------|-----------|---|-------------------|
| <table border="1"><thead><tr><th>Quantity</th><th>Description</th><th>Rev:</th></tr></thead><tbody><tr><td>8 ea</td><td>Part: D2224 RAPPEL ANCHOR RED ANODIZE MIL-A-8625 TYPE 2 CLASS 2 Job: 20120362 PO: PO17189</td><td>Rev: Line: <i>SP 12-6-15</i></td></tr><tr><td>36 lot</td><td>Part: D2348 WEARPLATE BLACK ANODIZE MIL-A-8625 TYPE 2 CLASS 2 Job: 20120363 PO: PO17189</td><td>Rev: Line:</td></tr></tbody></table> | | Quantity | Description | Rev: | 8 ea | Part: D2224 RAPPEL ANCHOR RED ANODIZE MIL-A-8625 TYPE 2 CLASS 2 Job: 20120362 PO: PO17189 | Rev: Line: <i>SP 12-6-15</i> | 36 lot | Part: D2348 WEARPLATE BLACK ANODIZE MIL-A-8625 TYPE 2 CLASS 2 Job: 20120363 PO: PO17189 | Rev: Line: |
| Quantity | Description | Rev: | | | | | | | | |
| 8 ea | Part: D2224 RAPPEL ANCHOR RED ANODIZE MIL-A-8625 TYPE 2 CLASS 2 Job: 20120362 PO: PO17189 | Rev: Line: <i>SP 12-6-15</i> | | | | | | | | |
| 36 lot | Part: D2348 WEARPLATE BLACK ANODIZE MIL-A-8625 TYPE 2 CLASS 2 Job: 20120363 PO: PO17189 | Rev: Line: | | | | | | | | |
| <p align="center">Certificate of Conformance</p> <p>A T G Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order</p> <p align="center">ISO 9001 2008 REGISTERED ATG SALES-2010 TERMS APPLY</p> <p>DATE <u>14/6/12</u></p> <p>CERTIFIED SIGNATURE <u><i>[Signature]</i></u></p> <p>RECEIVER SIGNATURE <u><i>[Signature]</i></u></p> | | | | | | | | | | |